

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. \$\\$5477-1/23

Award Sheet

DIVISION

BID NO.: \$\$5477-1/23 PREVIOUS BID NO.: 5477-4/12-4

TITLE: OIL/WATER SEPARATOR EQUIPT MAINT REPAIR
CURRENT CONTRACT PERIOD: 09/20/2013 through 09/30/2018

Total # of OTRs:

MODIFICATION HISTORY

	Bid No. SS5477-1/23	Award Sheet	
	DPM No	<u>otes</u>	
	APPLICABLE OR		
LIVING WAGE: Yes	UAP: Yes	<u>IG:</u> No	
OTHER APPLICABLE ORDINA	ANCES:		
CONTRACT AWARD INFORM No Local Preference Small Business Enterprise (SBE) Miscellaneous:	ATION: No Micro Enterprise PTP Funds	Full Federal Funding No Perform Partial Federal Funding No Insuran	mance Bond nce
REQU	ISITION NO.:]
PROCUREMENT AGENT: PHONE: 305 375-4264	LEE, JESUS FAX:	EMAIL: FJL@MIAMIDADE.GOV	

Bid No. SS5477-1/23 Award Sheet

VENDOR NAME	SOR	BANT EN	VIRONM	ENTAI	CORP						
DBA: FEIN: 650589 STREET: 1764 N FOB_TERMS:	IE 205 TER		SUFFIX :	01	CITY:MIA	AMI	DELIVERY:	ST:	FL	33179 ZIP:)
PAYMENT TERN	IS: NE	T					TOLL PHON	E:	-		
VENDOR INFORMA	TION:	GEDTIEU	ED LIEUD	O.D.			ACCIONED ACE	4CLID:	EG		-
	_	CERTIFIE BE	ED VENDO)R	Set Asio		ASSIGNED ME.	ASURI Pref.	25		
Local Vendor:		licro Ent.			Selection Fac		Goa				
		Other:			50.000.00.1.00				rd Verifi	ed?	
	**	*****	*****	*****	*****	*****	*****				
Vendor Contacts:											
Name		Phone	1	Phone	2 Fax		Email A	ddress	S		-
JOEL FRIEDLAND		305-655-	9911	-	305-	655-0470	FSORB@A	AOL.CO	M		_
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				<u>ITEM</u>	S AWARDED S	Section:					
Details:											
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Item# Descrip	<u>otion</u>						Qty	<u>U</u>	nit_Pri	<u>ce</u>	-
			<u>.</u>	End of I	ITEMS AWARI	DED Section	!				
				AW	ARD INFORM	ATION Sec	<u>tion</u>				-
BCC Award:	No		DPM Av	vard:	No						
BCC Date:	09/04/201	3	DPM Da		06/10/2013						
Contract Am	ount: \$	1,977,000.0	00								
Additional Items Allowed:			Agenda Item No.:								
Special Condition	s:										

BPO INFORMATION Section:

1 ABCW1300759		
Commodity ID	Commodity Name	
890-53	SEPARATION EQUIPMENT, OIL/WATER	
Department	Department Allocation	
ID ID	\$408,000.00	
MT	\$1,569,000.00	_

End of BPO Information Section